



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

May 6, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. FMD0002032 - West Fork Road Slide Removal, in the Angeles National Forest (5), C.W. Poss, Inc., in amount of \$83,250.

Project ID No. RDC0011485 - Crenshaw Boulevard, City of Rolling Hills Estates (4), Excel Paving Company, in amount of \$51,715.50.

Project ID No. RDC0013206 - Prairie Avenue, et al., vicinity of Hawthorne (2), HPD, Inc., in amount of \$32,530.

Project ID No. SMDACO0087 - 99th Street, et al., Sanitary Sewers, vicinity of Athens (2), U-Liner West, in amount of \$4,125.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification is a change in work which I ordered for Project ID No. SMDACO0087.

Also enclosed for your authorization are changes in work in excess of my delegated limits which are required to complete Project ID Nos. FMD0002032, RDC0011485, and RDC0013206.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$4,125.00 to \$83,250.00.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

The Honorable Board of Supervisors
May 6, 2003
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ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes are based on contract unit prices, time and materials methods, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 4

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)
May 6, 2003

PROJECT ID NO. FMD0002032, WEST FORK ROAD SLIDE REMOVAL (in the Angeles National Forest), Supervisorial District 5, Contractor: C.W. Poss, Inc.

Project Description:

Clearing of debris and stabilization of the slope adjacent to the Cogswell Dam access road.

Change in Work:

| | |
|--------------------------|-------------|
| Remove Additional Debris | \$83,250.00 |
|--------------------------|-------------|

Description of Change:

In order to fully repair a landslide adjacent to the access road to Cogswell Dam, it will be necessary to drill, blast, and haul approximately 1,500 cubic yards of additional debris from the slide area. A portion of the cost for this work will be based on contract unit prices. The balance of the cost of this work was negotiated as provided in Subsection 3-2 of the contract specifications.

Fifteen additional working days will be required because of this change.

Revised Contract Amount:

| | |
|---------------------------------|---------------------|
| Original contract amount | \$164,250.00 |
| Change in work to be authorized | <u>83,250.00</u> |
| Revised contract amount | <u>\$247,500.00</u> |

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CHANGE IN WORK (AUTHORIZE)
May 6, 2003

PROJECT ID NO. RDC0011485, CRENSHAW BOULEVARD (City of Rolling Hills Estates), Supervisorial District 4, Contractor: Excel Paving Company

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of concrete block slough walls and parkway culverts; installation of wood rail fence and mulch materials; injection of hydrated lime slurry; and modification of traffic signals.

Changes in Work:

| | |
|---|--------------------|
| (1) Variations in Bid Quantities | \$18,015.50 |
| (2) Install 18" Diameter Connector Pipe and Manhole | 14,400.00 |
| (3) Reimbursement for Caltrans Encroachment Permit | 1,300.00 |
| (4) Interference with Existing Utilities | <u>18,000.00</u> |
| Total | <u>\$51,715.50</u> |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The City of Carson has requested the installation of a drainage improvement system at the intersection of 220th Street and Figueroa Avenue. The work includes installation of a manhole and 18" diameter connector pipe.

(3) As stated in the contract specifications, it will be necessary to reimburse the contractor for a Caltrans encroachment permit fee.

(4) In order to construct the drainage system improvements, it will be necessary to relocate the existing traffic signals, street lighting, and an interfering waterline. This work is not shown on the plans.

The costs for Item 1 will be based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 is stipulated in the contract specifications. The cost for Item 4 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The City of Carson will reimburse Public Works for Items 2, 3, and 4.

Three additional working days will be required because of these changes.

Revised Contract Amount:

| | |
|--|------------------------------|
| Original contract amount | \$ 938,920.78 |
| Changes in work previously approved by your Board | 602,234.00 |
| Changes in work to be authorized | <u>51,715.50</u> |
| Revised contract amount | <u><u>\$1,592,870.28</u></u> |

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CHANGE IN WORK (AUTHORIZE)
May 6, 2003

PROJECT ID NO. RDC0013206, PRAIRIE AVENUE, ET AL. (in the vicinity of Hawthorne), Supervisorial District 2, Contractor: HPD, Inc.

Project Description:

Reconstruction of roadway pavement, curb, gutter, driveways, sidewalk, and cross gutter; construction of curb, gutter, and curb ramps; removal, root pruning, and planting of parkway trees; and modification of traffic signals.

Changes in Work:

| | |
|--------------------------------------|--------------------|
| (1) Install Drip Filter Assembly | \$ 3,900.00 |
| (2) Remove and Replace Block Wall | 5,650.00 |
| (3) Additional Parkway Tree Planting | <u>22,980.00</u> |
| Total | <u>\$32,530.00</u> |

Description of Changes:

(1) In order to prevent particulates from plugging the drip tubing on the irrigation system, it will be necessary to install a drip filter assembly at each proposed remote control valve. This work is not shown on the plans.

(2) In order to construct a new curb ramp, it will be necessary to remove and reconstruct a portion of a block wall. This work is not shown on the plans.

(3) To meet the intent of the design, it will be necessary to plant 12 additional parkway trees. This work is not shown on the plans.

The costs for Items 1, 2, and 3 were negotiated as provided in Subsection 3-2 of the contract specifications.

Sixteen additional working days will be required because of these changes.

Revised Contract Amount:

| | |
|--|-----------------------|
| Original contract amount | \$2,021,201.15 |
| Changes in work previously approved by your Board | 337,407.50 |
| Changes in work to be authorized | <u>32,530.00</u> |
| Revised contract amount | <u>\$2,391,138.65</u> |

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CHANGE IN WORK (RATIFY)
May 6, 2003

PROJECT ID NO. SMDACO0087, 99TH STREET, ET AL., SANITARY SEWERS
(in the vicinity of Athens), Supervisorial District 2, Contractor: DBA U-Liner West

Project Description:

Cleaning, video inspection, and lining of existing 8" sanitary sewers

Change in Work:

| | |
|---------------------------|------------|
| Removal of Mortar Buildup | \$4,125.00 |
|---------------------------|------------|

Description of Changes:

Mortar buildup was discovered in several sewer lines on the project. It was necessary to remove this buildup prior to lining. The cost for this change was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

| | |
|-------------------------------|---------------------|
| Original contract amount | \$469,992.50 |
| Change in work to be ratified | <u>4,125.00</u> |
| Revised contract amount | <u>\$474,117.50</u> |

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